

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Telephone charges on Telephone No:23451832 being used in the office of Deputy Secretary to Government (T&C) for the month of May, 2010 – Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No: 598

Dated: 19 -06-2010

Read the following

M/s. BSNL, Hyderabad Tele Communications ,Hyd, Bill Date 06-6-2010.

ORDER:

Sanction is hereby accorded for payment of Rs. 405/-(Rupees four hundred and five only) towards the cost of telephone charges on telephone no. 23451832 for use in the office of Deputy Secretary to Government (T&C) for the month of May, 2010.

2 The amount sanctioned in Para 1 above shall be debited to the following head of account:-

“2251 – Secretariat social services – MH090 – Secretariat – SH (14) – youth advancement & tourism and culture department – 130 – office expenses – 131 – utility payment.

3 The Asst Secretary to Government, Drawing & Disbursing Officer, Youth Advancement Tourism and Culture (OP.Claims) Department shall draw the amount sanctioned in Para – 1 above and obtain the cheque in favor of the A.O Cash, BSNL, PGMTD, Hyderabad.

4 This order does not require the concurrence of finance (FW.Exp.GAD) Department as per orders in force.

( BY ORDE AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU  
DEPUTY SECRETARY TO GOVERNMENT

To  
BSNL, Hyderabad Telecom, Hyderabad,  
The YAT&C (OP Claims) Department,  
Copy to the Dy. PAO, Secretariat branch, Hyderabad,  
Sf/Sc.

//Forwarded::By Order//

Section Officer